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**From:** Fitzmorris, Amanda [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=4051A5CF28144EE599B7CB3E9C2527BF-FITZMORRIS,]  
**Sent:** 3/11/2019 7:45:02 PM  
**To:** Dunlap, David [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=591eb15a268249dda0c05a7451f765c3-Dunlap, Dav]  
**Subject:** RE: GAO Open OCFO IO.DOCX  
**Attachments:** GAO Open OCFO IO-ORD.DOCX

I've highlighted the ones we have equity in and added OPARM's status/comments on all of ours.  
Let me know if you need anything else.

Amanda Fitzmorris  
Confidential Assistant  
Office of Research and Development  
O: 202-564-5744  
C: 2 [Personal Matters / Ex. 6]  
Fitzmorris.Amanda@epa.gov

-----Original Message-----

From: Dunlap, David  
Sent: Monday, March 11, 2019 2:53 PM  
To: Fitzmorris, Amanda <fitzmorris.amanda@epa.gov>  
Subject: FW: GAO Open OCFO IO.DOCX

Please compare attached document to ORD's records regarding open GAO audits. My quick review would indicate that the attached document is not up to date.

Please add a fourth column to the document, insert any comments and return to me.

Thanks

DDD

David D. Dunlap  
O - [Personal Matters / Ex. 6]